

Institution: CCWF

1:23-cv-00975-SAB (PC) Inmate Statement Report**FILED****Jul 05, 2023**CLERK, U.S. DISTRICT COURT
EASTERN DISTRICT OF CALIFORNIA

| CDCR# | Inmate/Group Name | Institution | Unit | Cell/Bed |
|--------|---------------------|-------------|---------|----------|
| WB1151 | ROBERTSON, JONATHAN | CCWF | A 504 1 | 114001 |

Current Available Balance: \$12,619.13

THE WITHIN INSTRUMENT IS A CORRECT COPY OF
THE TRUST ACCOUNT MAINTAINED BY THE OFFICE
ATTEST:
CALIFORNIA DEPARTMENT OF CORRECTIONS
BY Christina Mann/ Trust office

Transaction List

| Transaction Date | Institution | Transaction Type | Source Doc# | Receipt#/Check# | Amount | Account Balance |
|------------------|-------------|--------------------------------|------------------------|-----------------|---------------|-----------------|
| 01/01/2023 | CIW | BEGINNING BALANCE | | | | \$15,377.54 |
| 01/07/2023 | CIW | INTEREST | 12/22@2. 173PERANNU | | \$28.11 | \$15,405.65 |
| 01/09/2023 | CIW | SALES | 13 | | (\$20.05) | \$15,385.60 |
| 01/10/2023 | CIW | JPAY | 0000000151909756 | | \$200.00 | \$15,585.60 |
| 01/12/2023 | CIW | TRACS TRANSFER OUT | TX01122023 | | (\$15,585.60) | \$0.00 |
| 01/12/2023 | CCWF | TRACS TRANSFER IN | TX01122023 | | \$15,585.60 | \$15,585.60 |
| 01/16/2023 | CCWF | JPAY | 0000000152088540 | | \$60.00 | \$15,645.60 |
| 01/18/2023 | CCWF | SALES | 33 | | (\$58.90) | \$15,586.70 |
| 01/27/2023 | CCWF | JPAY | 0000000152479752 | | \$20.00 | \$15,606.70 |
| 01/27/2023 | CCWF | GTL | 21434032628132 | | \$49.00 | \$15,655.70 |
| 02/02/2023 | CCWF | JPAY | 0000000152665117 | | \$200.00 | \$15,855.70 |
| 02/07/2023 | CCWF | INTEREST | 1/23@2. 425PERANNU | | \$32.13 | \$15,887.83 |
| 02/15/2023 | CCWF | SALES | 21 | | (\$59.35) | \$15,828.48 |
| 02/17/2023 | CCWF | JPAY | 0000000153309053 | | \$100.00 | \$15,928.48 |
| 02/22/2023 | CCWF | INMATE VOLUNTARY WITHDRAWAL | GIFT (FEB 16) | 1089897 | (\$150.00) | \$15,778.48 |
| 02/25/2023 | CCWF | GTL | 21465691908772 | | \$49.00 | \$15,827.48 |
| 03/07/2023 | CCWF | INTEREST | 2/23@2. 624PERANNU | | \$31.08 | \$15,858.56 |
| 03/14/2023 | CCWF | JPAY | 0000000154323347 | | \$60.00 | \$15,918.56 |
| 03/15/2023 | CCWF | SALES | 52 | | (\$59.85) | \$15,858.71 |
| 03/20/2023 | CCWF | INMATE VOLUNTARY WITHDRAWAL | GIFT 3/15/23 | 1420048 | (\$143.00) | \$15,715.71 |
| 03/20/2023 | CCWF | INMATE VOLUNTARY WITHDRAWAL | GIFT 3/15/23 | 1420049 | (\$377.50) | \$15,338.21 |
| 03/23/2023 | CCWF | GTL | 21483962862630 | | \$10.00 | \$15,348.21 |
| 03/27/2023 | CCWF | INMATE VOLUNTARY WITHDRAWAL | GIFT 3/22/23 | 1420104 | (\$6,000.00) | \$9,348.21 |
| 03/29/2023 | CCWF | GTL | 21495826928165 | | \$49.00 | \$9,397.21 |
| 04/04/2023 | CCWF | JPAY | 0000000155120197 | | \$300.00 | \$9,697.21 |
| 04/06/2023 | CCWF | INTEREST | 3/23@2. 831PERANNU | | \$34.93 | \$9,732.14 |
| 04/11/2023 | CCWF | SALES | 42 | | (\$57.25) | \$9,674.89 |
| 04/17/2023 | CCWF | INMATE DEPOSIT | MR 5865 | 20828 | \$500.00 | \$10,174.89 |
| 04/17/2023 | CCWF | INMATE DEPOSIT | MR 3063 | 20828 | \$1,000.00 | \$11,174.89 |
| 04/19/2023 | CCWF | GTL | 21507421254437 | | \$49.00 | \$11,223.89 |
| 05/01/2023 | CCWF | INMATE DEPOSIT | MR 4432 | 20860 | \$600.00 | \$11,823.89 |

Inmate Statement Report

| Transaction Date | Institution | Transaction Type | Source Doc# | Receipt#/Check# | Amount | Account Balance |
|------------------|-------------|--------------------------------|-------------------------|-----------------|--------------|-----------------|
| 05/01/2023 | CCWF | INMATE DEPOSIT | MR 4443 | 20860 | \$750.00 | \$12,573.89 |
| 05/01/2023 | CCWF | INMATE DEPOSIT | MR 4606 | 20860 | \$1,000.00 | \$13,573.89 |
| 05/01/2023 | CCWF | INMATE DEPOSIT | MR 4617 | 20860 | \$1,000.00 | \$14,573.89 |
| 05/11/2023 | CCWF | INTEREST | 4/23@2. 87PERANNUM | | \$23.87 | \$14,597.76 |
| 05/18/2023 | CCWF | SALES | 13 | | (\$46.60) | \$14,551.16 |
| 05/25/2023 | CCWF | INMATE VOLUNTARY WITHDRAWAL | LEGAL SERVICES MAY 2 | 1420560 | (\$120.00) | \$14,431.16 |
| 06/05/2023 | CCWF | GTL | 21562369168675 | | \$49.00 | \$14,480.16 |
| 06/06/2023 | CCWF | JPAY | 0000000157427804 | | \$100.00 | \$14,580.16 |
| 06/07/2023 | CCWF | INTEREST | 4/23@2. 993PERAMMUM | | \$36.07 | \$14,616.23 |
| 06/13/2023 | CCWF | SALES | 32 | | (\$46.10) | \$14,570.13 |
| 06/27/2023 | CCWF | INMATE VOLUNTARY WITHDRAWAL | GIFY 6/20/23 | 1420789 | (\$2,000.00) | \$12,570.13 |
| 06/29/2023 | CCWF | GTL | 21605946879524 | | \$49.00 | \$12,619.13 |

Encumbrance List

| Encumbrance Type | Transaction Date | Amount |
|--|------------------|--------|
| **No information was found for the given criteria.** | | |

Obligation List

| Obligation Type | Court Case# | Original Owed Balance | Sum of Tx for Date Range for Oblg | Current Balance |
|--|-------------|-----------------------|--------------------------------------|-----------------|
| **No information was found for the given criteria.** | | | | |

Restitution List

| Restitution | Court Case# | Status | Original Owed Balance | Interest Accrued | Sum of Tx for Date Range for Oblg | Current Balance |
|--|-------------|--------|-----------------------|------------------|--------------------------------------|-----------------|
| **No information was found for the given criteria.** | | | | | | |